

**INVOICE**

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202962AL	Invoice Date 03-18-20
	ARDept/BPRO	Due Date 05-17-20
	SH:CCSE	Revenue Source 9317
	Project No 20RE011043	Amount Enclosed
	Amount Due \$2,720.61	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff  
ORIGINAL**

Customer Number 508690	Invoice Number 202962AL	Invoice Date 03-18-20
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**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMIN DUTIES-CARSON	Special Events (902 OT )	02-07-20	02-25-20					\$2,667.88
2			02-07-20	02-25-20					\$52.73
TOTAL INVOICE Charges									\$2,720.61

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-17-20	\$2,720.61

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

OFFICE OF CARSON  
2020 MAR 23 PM 4:42  
RECEIVED  
ACCOUNTING

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b> DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES						
<b>DATE OF EVENT:</b> 02/07/20-02/25/20						
<b>CONTROL NUMBER:</b> 20RE01 1043						
Deputy, Generalist (DSG)	1	6.00	79.90	479.40	52.73	\$ 532.13
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	2	16.00	126.66	2,026.56	N/A	\$ 2,026.56
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Senior Typist-Clerk	1	4.00	40.48	161.92	N/A	\$ 161.92
<b>SUB-TOTAL</b>	<b>4</b>	<b>26.00</b>		<b>2,667.88</b>	<b>52.73</b>	<b>\$ 2,720.61</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>2,667.88</b>	<b>52.73</b>	<b>\$ 2,720.61</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION


9317/398/C015



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

March 06, 2020

OFFICE CORRESPONDENCE

  
FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011043

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON  
PATROL STATION: CARSON  
EVENT: DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES  
DATE(S) OF EVENT: 02/07/2020 - 02/25/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 MAR 10 PM 2:01  
011043

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011043
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Dignity Health Sports Park Administrative Duties
DATE(S) OF EVENT:	February 7-25, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	2	16
DEPUTY SHERIFF GENERALIST (DSG)	1	6
SENIOR TYPIST CLERK (STC)	1	4
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>4</b>	<b>26</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: March 5, 2020

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON A. SKEEN, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011043**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Dignity Health Sports Park Administrative Duties  
**EVENT DATE(S):** February 7-25, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
02-11-20	Trejo, Luis	279211	LT	Carson	8
02-25-20	Tejo, Luis	279211	LT	Carson	8
				<b>LT Total Hours:</b>	<b>16</b>
02-07-20	Taylor, Guy	403170	DSG	Carson	6
				<b>DSG Total Hours:</b>	<b>6</b>
02-14-20	Gamber, Juanita	414809	STC	Carson	4
				<b>STC Total Hours:</b>	<b>4</b>
				<b>Grand Total Hours:</b>	<b>26</b>

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JAS:RA:ra